## CITY COUNCIL ATLANTA, GEORGIA

RESOLUTION BY
TRANSPORTATION COMMITTEE

**02-** */*2*-***1870** 

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ADT SECURITY SERVICES, INC. FOR FC-7405-02, AUTOMATED EXTERNAL DEFIBRILLATORS (AED) ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$651,200.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2H21 575001 W32003; AND TO RESCIND RESOLUTION 02-R-1346 IN ITS ENTIRETY.

WHEREAS, the City of Atlanta did solicit bids for FC-7405-02, Automated External Defibrillators (AED) on behalf of the Department of Aviation; and

WHEREAS, the City did authorize the award to Sierra Construction Company by resolution 02-R-1346, who was subsequently found non-responsive; and

WHEREAS, the Purchasing Agent of the Bureau of Purchasing and Real Estate has deemed Sierra Construction Company non-responsive and recommends rescinding the award; and

WHEREAS, the General Manager of the Department of Aviation and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7405-02, Automated External Defibrillators (AED) be awarded to the lowest most responsive and responsible bidder, ADT Security Services, Inc., for a total base bid amount of \$651,200.00.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with ADT Security Services, Inc., for FC-7405-02, Automated External Defibrillators, on behalf of the Department of Aviation in an amount not to exceed \$651,200.00.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon some until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that resolution 02-R-1346 be rescinded in its entirety.

BE IT FINALLY RESOLVED, that all contracted work shall be charge to and paid from Fund, Account and Center Number: 2H21 575001 W32003.

A true copy,

ADOPTED by the Council APPROVED by the Mayor

NOV 04, 2002 NOV 08, 2002



# CITY COUNCIL ATLANTA, GEORGIA

02-<sub>R</sub> -1346

BY FINANCE/EXECUTIVE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SIERRA CONSTRUCTION COMPANY FOR FC-7405-02, AUTOMATED EXTERNAL DEFIBRILLATORS (AED) ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$675,369.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 575001 W32003.

WHEREAS, the City of Atlanta did solicit bids for FC-7405-02, Automated External Defibrillators (AED) on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7405-02, Automated External Defibrillators (AED) be awarded to the third lowest and most responsive bidder, Sierra Construction Company, for a total base bid amount of \$675,369.00;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Sierra Construction Company. for FC-7405-02, Automated External Defibrillators, on behalf of the Department of Aviation, for a total not to exceed amount of \$675,369.00.

**BE IT FURTHER RESOLVED**, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H21 575001 W32003.

(BPRE-CRC-071502)

A true copy.

Municipal Clerk, CMC

ADOPTED by the Council APPROVED by the Mayor

AUG 19, 2002 AUG 26, 2002

#### Atlanta City Council

### Regular Session

02-R-1870 Contract with ADT Security Services, Inc for Defibrillators for Airport ADOPT

YEAS: 9
NAYS: 0
ABSTENTIONS: 1
NOT VOTING: 5
EXCUSED: 0
ABSENT 1

Y Smith NV Archibong NV Moore Y Mitchell NV Starnes Y Fauver Y Martin B Norwood A Young Y Shook Y Maddox Y Willis Y Winslow Y Muller NV Boazman NV Woolard

#### W32003; AND DEFIBRILLATORS (AED) ON BEHALF OF THE DEPARTMENT OF AVIATION IN FC-7405-02, AUTOMATED EXTERNAL ADT SECURITY SERVICES, INC. FOR CONTRACTUAL **AUTHORIZING THE MAYOR TO ENTER** A RESOLUTION BY RESOLUTION PAID FROM FUND, ACCOUNT AND WORK SHALL BE CHARGED TO AND \$651,200.00. TRANSPORTATION COMMITTEE Referred To: Referred To: Date Referred Refferred To: Date Referred Date Referred AMOUNT NOT CONSENT REFER - Young Abstr PERSONAL PAPER REFER 1st ADOPT 2nd READ & REFER **ADVERTISE & REFER** REGULAR REPORT REFER (Do Not Write Above This Line) 02-R-1346 ALL CONTRACTED **AGREEMENT** COUNCIL TO 2H21 575001 ANOPTED BY NOV 0 4 2002 **APPROPRIATE** TO EXCEED ₹-1870 RESCIND ITS THE CAN Fav, Adv, Hold (see rev. side) Fay, Adv, Hold (see rev. side) ON COMPLITIES Committee Committee Committee Members Refer To Members Refer To Action Chair Date Date First Reading Fav, Adv, Hold (see rev. side) Other Fav, Adv, Hold (see rev. side) Committee Committee Members Members Refer To Refer To Action Date Other Action Chair Chair Date ☐ 2nd □ Consent DERTIFIE FINAL COUNCIL ACTION "OV 0 4 2002 MAYOR'S ACTION **3V** 0 8 2002 Readings ☐ 1st & 2nd CERTIFIED でいくつか **TAC** Vote □ 3rd